



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"Enriching Lives"

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IN REPLY PLEASE
REFER TO FILE: **C-1**

February 24, 2004

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS
SUPERVISORIAL DISTRICTS 1, 2, 4, AND 5
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. APT2088894 - Compton/Woodley Airport Lighting and Signage Rehabilitation, City of Compton (2), R. B. Development, with changes amounting to a credit of \$210.00, and a final contract amount of \$584,371.50.

Project ID No. FCC0000703 - Ward Channel Invert and Connector Pipe Repairs, vicinity of Glendale (5), Kalban, Inc., with changes amounting to a credit of \$3,525.00, and a final contract amount of \$221,000.67.

Project ID No. FCC0000739 - Project 9, Los Cerritos Channel Invert Access Ramps, Cities of Lakewood and Long Beach (4), D. W. Powell Construction, Inc., with changes in the amount of \$4,198.62, and a final contract amount of \$345,508.62.

Project ID No. FCC0000762 - San Gabriel and Rio Hondo Coastal Spreading Grounds Landscape Improvements, Cities of Pico Rivera, Downey, Montebello, Commerce, and Whittier (1), Ecology Construction, Inc., with changes in the amount of \$12,430.05, and a final contract amount of \$3,013,737.79.

Project ID No. FCC0000834 - Los Cerritos Channel Wall and Right-of-Way Fence Replacement, City of Long Beach (4), M J Contractor, with changes in the amount of \$700.00, and a final contract amount of \$363,148.00.

Project ID No. FCC0000836 - Catch Basin Retrofit 2002-2003, vicinity of Compton (2), United Storm Water, Inc., with a final contract amount of \$368,646.90.

Project ID No. RDC0011003 - Sepulveda Boulevard/Pacific Coast Highway, in various cities between El Segundo and Long Beach (4), Carlos Villegas Electric, Inc., with changes amounting to a credit of \$47,429.90, and a final contract amount of \$543,885.78.

Project ID No. RDC0014108 - Cal Poly Pomona Road Rehabilitation Project, vicinity of Pomona (1 and 5), Vance Corporation, with changes amounting to a credit of \$1,102.52, and a final contract amount of \$1,441,638.15 (Partial Acceptance).

Project ID No. RMD5525001 - Quincy Street, et al., Sanitary Sewers, vicinities of Castaic and Stevenson Ranch (5), Kalban, Inc., with changes amounting to a credit of \$14,166.40, and a final contract amount of \$142,646.60.

Project ID No. SMDACO0091 - Triggs Street, et al., vicinity of City of Commerce (1), Re-Pipe - California, Inc., with changes amounting to a credit of \$30,967.00, and a final contract amount of \$254,305.50.

Project ID No. SMDACO0092 - Herbert Avenue, et al., Sanitary Sewers, vicinity of East Los Angeles (1), Re-Pipe - California, Inc., with changes amounting to a credit of \$4,537.50, and a final contract amount of \$387,677.38.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. APT2088894, FCC0000703, FCC0000739, FCC0000762, FCC0000834, RDC0011003, RDC0014108, RMD5525001, SMDACO0091, and SMDACO0092.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$210.00 to an increase in the amount of \$12,430.05, while the total values of the contracts range from \$142,646.60 to \$3,013,737.79.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
February 24, 2004
Page 5

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
February 24, 2004

PROJECT ID NO. APT2088894, COMPTON/WOODLEY AIRPORT LIGHTING AND
SIGNAGE REHABILITATION (City of Compton), Supervisorial District 2

Contractor: R. B. Development, P. O. Box 2384, Big Bear City, California 92314

Project Description:

Modification of runway and taxiway lighting, signing, and other appurtenant work.

Change in Work:

Overtime Inspection (\$210.00)

Description of Change:

The contractor requested four hours of overtime inspection, which will result in a credit to the contract in the amount shown.

Project Completion Date:

The contractor completed the project on September 3, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$490,824.00
Actual costs of changes in work previously approved by the Board	93,757.50
Changes in work authorized by Director of Public Works	<u>(210.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$584,371.50</u>

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ACCEPTANCE OF CONTRACT
February 24, 2004

PROJECT ID NO. FCC0000703, WARD CHANNEL INVERT AND CONNECTOR
PIPE REPAIRS (in the vicinity of Glendale), Supervisorial District 5

Contractor: Kalban, Inc., 9075 Glenoaks Boulevard, Sun Valley, California 91352.

Project Description:

Replacement and repair of deteriorated reinforced concrete pipe.

Changes in Work:

(1) Variations in Bid Quantities	(\$3,000.00)
(2) Overtime Inspection	<u>(525.00)</u>
Total	(\$ <u>3,525.00</u>)

Description of Change:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested 10 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications.

Project Completion Date:

The contractor completed the project on October 29, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$168,090.00
Actual cost of changes in work previously approved by your Board	56,435.67
Changes in work authorized by Director of Public Works	<u>(3,525.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$221,000.67</u>

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ACCEPTANCE OF CONTRACT
February 24, 2004

PROJECT ID NO. FCC0000739, PROJECT 9, LOS CERRITOS CHANNEL INVERT
ACCESS RAMPS (Cities of Lakewood and Long Beach), Supervisorial District 4

Contractor: D. W. Powell Construction, Inc., P.O. Box 1406, Fontana,
California 92334-1406

Project Description:

Construction of five channel invert access ramps.

Changes in Work:

(1) Variations in Bid Quantities	\$ 710.00
(2) Remove and Replace Concrete	2,500.00
(3) Modify Access Gate	<u>988.62</u>
Total	<u>\$4,198.62</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It was necessary to remove and replace concrete at base of the channel walls at all five access ramp locations in order for the new concrete to properly bond with the existing. This work was not shown on the plans.

(3) Due to construction by the City of Long Beach for the expansion of a reclaimed water system, the contractor could not access the project site as planned. It was necessary to enlarge an alternate gate entrance to accommodate the trucks and equipment necessary to perform the work. This work was not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications. The cost for Item 3 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

Two additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on October 14, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$341,310.00
Changes in work authorized by Director of Public Works	<u>4,198.62</u>
 FINAL CONTRACT AMOUNT	 <u>\$345,508.62</u>

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ACCEPTANCE OF CONTRACT
February 24, 2004

PROJECT ID NO. FCC0000762, SAN GABRIEL AND RIO HONDO COASTAL
SPREADING GROUNDS LANDSCAPE IMPROVEMENTS (Cities of Pico Rivera,
Downey, Montebello, Commerce, and Whittier), Supervisorial District 1

Contractor: Ecology Construction, Inc., 22019 Vanowen Street, Suite F, Canoga Park,
California 91303-2585

Project Description:

Landscape improvements consisting of new fencing, signage, trees, shrubs, and an
irrigation system.

Changes in Work:

(1) Weed Removal	\$ 4,120.42
(2) Additional Planting and Landscape Improvements	5,625.00
(3) Reimbursement for Utility Bills	<u>2,684.63</u>
Total	<u>\$12,430.05</u>

Description of Changes:

(1) Your Board previously approved a change in work to remove weeds before
planting the new trees and shrubs. The cost for this work will exceed the original
estimate by the amount shown.

(2) Since the soil in some locations was contaminated with herbicides, it was
necessary to plant additional plants with more established root systems and to treat the
soil with activated carbon to overcome the contamination.

(3) It will be necessary to reimburse the contractor for the water bills paid prior to the
water service being transferred to Public Works.

The cost for Items 1 and 3 were based on time and materials methods as provided in
the General Conditions, Subsection 15-C.1.c of the Project Manual. A portion of the
cost for Item 2 was based on the established contract unit prices in the lump sum item
breakdown of the bid proposal. The balance of the cost for Item 2 was negotiated as
provided in the General Conditions, Subsection 15-C.1.b of the Project Manual.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on June 10, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original Contract Amount	\$2,488,314.00
Actual cost of changes in work previously approved by your Board	512,993.74
Changes in work to be authorized	<u>12,430.05</u>
 FINAL CONTRACT AMOUNT	 <u>\$3,013,737.79</u>

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ACCEPTANCE OF CONTRACT
February 24, 2004

PROJECT ID NO. FCC0000834, LOS CERRITOS CHANNEL WALL AND RIGHT-OF-WAY FENCE REPLACEMENT (City of Long Beach), Supervisorial District 4

Contractor: M J Contractor, 9 Orchard Road, No. 106 Lake Forest, California 92630

Project Description:

Replacement of channel wall and right-of-way fence.

Changes in Work:

Variations in Bid Quantities	\$700.00
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in the contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on December 23, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$332,992.00
Actual costs of changes in work previously approved by the Board	29,456.00
Changes in work authorized by the Director of Public Works	<u>700.00</u>
 FINAL CONTRACT AMOUNT	 <u>\$363,148.00</u>

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ACCEPTANCE OF CONTRACT
February 24, 2004

PROJECT ID NO. FCC0000836, CATCH BASIN RETROFIT 2002 - 2003
(in the vicinity of Compton), Supervisorial District 2

Contractor: United Storm Water, Inc., 14000 East Valley Boulevard Suite B, City of Industry, California 91746

Project Description:

Installation of retrofit devices in existing storm drain catch basins to reduce the amount of trash and debris entering the storm drain system.

Project Completion Date:

The contractor completed the project on November 18, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

There were no additions or deletions to the original contract, therefore, the final contract amount for this project is \$368,646.90.

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ACCEPTANCE OF CONTRACT
February 24, 2004

PROJECT ID NO. RDC0011003, SEPULVEDA BOULEVARD/PACIFIC COAST
HIGHWAY (in various cities between El Segundo and Long Beach),
Supervisory District 4

Contractor: Carlos Villegas Electric, Inc., 1653 West 9th Street, Upland, California 91786

Project Description:

Synchronization of traffic signals and reconstruction of a median.

Changes in Work:

Variations in Bid Quantities (\$47,429.90)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on October 22, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$535,854.50
Actual costs of changes in work previously approved by the Board	55,461.18
Changes in work authorized by Director of Public Works	<u>(47,429.90)</u>
 FINAL CONTRACT AMOUNT	 <u>\$543,885.78</u>

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ACCEPTANCE OF CONTRACT (PARTIAL)
February 24, 2004

PROJECT ID NO. RDC0014108, CAL POLY POMONA ROAD REHABILITATION
PROJECT (in the vicinity of Pomona), Supervisorial Districts 1 and 5

Contractor: Vance Corporation, 2271 North Locust Avenue, Rialto,
California 92377-4113

Project Description:

Reconstruction of roadway pavement, curb, and gutter; installation of chainlink fence, striping, and pavement markings; and modification of traffic signals.

Changes in Work:

(1) Increase SWPPP Allowance	\$ 262.48
(2) Overtime Inspection	(1,365.00)
Total	(\$1,102.52)

Description of Change:

(1) Your Board previously approved a change in work to provide additional allowance to implement the Storm Water Pollution Prevention Plan. The cost for this work exceeded the original estimate by the amount shown.

(2) The contractor requested 26 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The cost for Item 1 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications. The cost for Item 2 was stipulated in the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on November 13, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

The project is being funded by California State Polytechnic University. With the remaining federal funds, the University plans on upgrading the traffic signal system at the corner of Kellogg Drive and South Campus Drive, however, it will be some time before plans are available. Rather than delay payment of the retention to the contractor for the completed work, pursuant to Section 7107 of the California Public Contract Code, we recommend that all retention be released to the contractor.

Final Contract Amount:

Original contract amount	\$1,409,942.70
Actual cost of changes in work previously approved by your Board	32,797.97
Changes in work authorized by Director of Public Works	<u>(1,102.52)</u>
 FINAL CONTRACT AMOUNT	 <u>\$1,441,638.15</u>

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ACCEPTANCE OF CONTRACT
February 24, 2004

PROJECT ID NO. RMD5525001, QUINCY STREET, ET AL.
(in the vicinities of Castaic and Stevenson Ranch), Supervisorial District 5

Contractor: Kalban, Inc., 9075 Glenoaks Boulevard, Sun Valley, California 91352

Project Description:

Reconstruction of curb, gutter, sidewalk, driveways, and tree wells; pruning of parkway trees; and installation of tree well covers.

Changes in Work:

(1) Variations in Bid Quantities	(\$14,008.90)
(2) Overtime Inspection	<u>(157.50)</u>
Total	(\$ <u>14,166.40</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested three hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications.

Project Completion Date:

The contractor completed the project on October 7, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$156,813.00
Changes in work authorized by the Director of Public Works	<u>(14,166.40)</u>
FINAL CONTRACT AMOUNT	<u>\$142,646.60</u>

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ACCEPTANCE OF CONTRACT
February 24, 2004.

PROJECT ID NO. SMDACO0091, TRIGGS STREET, ET AL., SANITARY SEWERS
(in the vicinity of City of Commerce), Supervisorial District 1

Contractor: Re-pipe - California, Inc., 2615 South Rousselle Street, Santa Ana,
California 92702

Project Description:

Cleaning, video inspection, and lining of existing 8" sanitary sewers.

Changes in Work:

Variations in Bid Quantities (\$30,967.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on September 5, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$285,272.50
Changes in work authorized by the Director of Public Works	<u>(30,967.00)</u>
FINAL CONTRACT AMOUNT	<u>\$254,305.50</u>

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ACCEPTANCE OF CONTRACT
February 24, 2004

PROJECT ID NO. SMDACO0092, HERBERT AVENUE, ET AL., SANITARY SEWERS
(in the vicinity of East Los Angeles), Supervisorial District 1

Contractor: Re-Pipe - California, Inc., 5525 Gibraltar Avenue, Ontario, California 91764

Project Description:

Cleaning, video inspection, and lining of existing 8" sanitary sewers.

Changes in Work:

(1) Variations in Bid Quantities	(\$4,117.50)
(2) Overtime Inspection	<u>(420.00)</u>
Total	(\$ <u>4,537.50</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested 8 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications.

Project Completion Date:

The contractor completed the project on December 11, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$366,585.80
Actual costs of changes in work previously approved by the Board	25,629.08
Changes in work authorized by Director of Public Works	<u>(4,537.50)</u>
FINAL CONTRACT AMOUNT	<u>\$387,677.38</u>

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